

## 2018/2019 Grants and Cooperative Agreements Program Factual Findings

<b>Santa Clara County Parks and Recreation Department</b>
<p>The information provided below is the OHMVR Division Factual Findings for this Applicant. The information provided reflects the OHMVR Division's review and determination of the Applicant's final application.</p> <p>For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at <a href="http://ohv.parks.ca.gov/pages/1140/files/2019-Regulations.pdf">http://ohv.parks.ca.gov/pages/1140/files/2019-Regulations.pdf</a></p>
General Evaluation Criteria
<ul style="list-style-type: none"> <li>• #1d - OHV Opportunity Ratio. Add 5 points.</li> <li>• #6 - Applicant has been responsive. Add 3 points.</li> </ul>

<b>Ground Operations</b>	<b>G18-03-19-G01</b>
Project Description	
<ul style="list-style-type: none"> <li>• No change.</li> </ul>	
Project Cost Estimate	
<ul style="list-style-type: none"> <li>• No change.</li> </ul>	
Evaluation Criteria	
<ul style="list-style-type: none"> <li>• #3 - Narrative does not support the selections of "Maintaining Trail that provide for multi-use", "Installing or repairing erosion control features", and "Maintaining trail or road tread for single vehicle use". Applicant did not provide examples of the activities performed to support the selections. Deduct 9 points.</li> </ul>	

<b>Education and Safety</b>	<b>G18-03-19-S01</b>
Project Description	
<ul style="list-style-type: none"> <li>• No change.</li> </ul>	
Project Cost Estimate	
<ul style="list-style-type: none"> <li>• No change.</li> </ul>	
Evaluation Criteria	
<ul style="list-style-type: none"> <li>• #3 - Applicant has been responsive and communicated effectively with their</li> </ul>	

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<p>assigned OHMVR Grant Administrator the past year. Add 3 points.</p> <ul style="list-style-type: none"> <li>• #7- Applicant did not address "Plan to implement the Project." Deduct 2 points.</li> </ul>
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Law Enforcement	G18-03-19-L01		
Needs Assessment			
<ul style="list-style-type: none"> <li>• No change.</li> </ul>			
Law Enforcement Certification			
<ul style="list-style-type: none"> <li>• No change.</li> </ul>			
Project Cost Estimate			
<ul style="list-style-type: none"> <li>• Staff #2 - "Park Service Attendant"- As written, the job description consists of half law enforcement and half ground operations activities. Line item is reduced 50%. Deduct \$25,410 Grant and \$8,470 match.</li> <li>• Indirect now exceeds the 15% maximum allowed by \$3,670. Deduct Grant \$2,753 and match \$917. Indirect Grant is now \$25,383 and match \$8,462.</li> </ul> <p><u>Revised Totals:</u>  Grant request: \$251,019  Match: \$83,674  Total project cost: \$334,693</p>			
Starting with the 2016/2017 Grant cycle, the following are not eligible costs:			
<table border="0"> <tr> <td> <ul style="list-style-type: none"> <li>• Firearms</li> <li>• Ammo</li> <li>• Firearm Accessories</li> <li>• Targets</li> <li>• Holsters</li> <li>• Tactical Vests</li> <li>• Evidence Supplies</li> <li>• Basic Law Enforcement Vehicle Upgrades for vehicles not being requested in this Application (i.e. Lights, Sirens, etc.)</li> </ul> </td><td> <ul style="list-style-type: none"> <li>• Gun Racks</li> <li>• Truck Vaults</li> <li>• Prisoner Cages for regular patrol vehicles</li> <li>• Dash Cameras for regular patrol vehicles</li> <li>• Officer Worn Cameras (Body Cameras)</li> <li>• Handheld Radar</li> <li>• Drones</li> <li>• Physical Conditioning Supplies</li> </ul> </td></tr> </table>		<ul style="list-style-type: none"> <li>• Firearms</li> <li>• Ammo</li> <li>• Firearm Accessories</li> <li>• Targets</li> <li>• Holsters</li> <li>• Tactical Vests</li> <li>• Evidence Supplies</li> <li>• Basic Law Enforcement Vehicle Upgrades for vehicles not being requested in this Application (i.e. Lights, Sirens, etc.)</li> </ul>	<ul style="list-style-type: none"> <li>• Gun Racks</li> <li>• Truck Vaults</li> <li>• Prisoner Cages for regular patrol vehicles</li> <li>• Dash Cameras for regular patrol vehicles</li> <li>• Officer Worn Cameras (Body Cameras)</li> <li>• Handheld Radar</li> <li>• Drones</li> <li>• Physical Conditioning Supplies</li> </ul>
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The following, are only eligible as indirect costs:			
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| <ul style="list-style-type: none"><li>• Camera Accessories</li><li>• GPS Accessories</li><li>• Service Plans (i.e. Radar, SAT, Emergency Beacon Services etc.)</li></ul> | <ul style="list-style-type: none"><li>• Perishable skills and all other training not specific to OHV enforcement</li><li>• Car Ports/Storage</li><li>• Brochures/Printing</li></ul> |
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